BILL NO. S-87-03-33

SPECIAL ORDINANCE NO. S-67-87

AN ORDINANCE approving the awarding of Reference #807, by the City of Fort Wayne, Indiana, by and through its Department of Purchasing and Tri State Plumbing Company and Underground Pipe and Valve Company, respectively, for the Water Maintenance and Service Department.

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That Reference #807, between the City of Fort Wayne, by and through its Department of Purchasing and Tri State Plumbing Company and Underground Pipe and Valve Company, respectively, for the Water Maintenance and Service Department, respectfully for:

the purchase of Curb Boxes and Parts for the Water Maintenance and Service Department;

involving an estimated total cost of Thirty-Nine Thousand One Hundred Thirty-Six and No/100 Dollars ($39,136.00), (Tri State Plumbing Company, $37,444.00+/-; Underground Pipe and Valve Company, $1,692.00), all as more particularly set forth in said Reference #807, which is on file in the Office of the Department of Purchasing, and is by reference incorporated herein, made a part hereof, and is hereby in all things ratified, confirmed and approved.

SECTION 2. That this Ordinance shall be in full force and effect from and after its passage and any and all necessary approval by the Mayor.

Councilmember

APPROVED AS TO FORM
AND LEGALITY

Bruce O. Boxberger, City Attorney

Read the first time in full and on motion by Redd, seconded by Stier, and duly adopted, read the second time by title and referred to the Committee City Utilities (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 19____, at _____ o'clock ____.M.,E.S.T.

DATE: 3-24-87. Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by Redd, seconded by Henry, and duly adopted, placed on its passage. PASSED ~~(LOST)~~ by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT:
TOTAL VOTES	9				
BRADBURY	✓				
BURNS	✓				
EISBART	✓				
GiaQUINTA	✓				
HENRY	✓				
REDD	✓				
SCHMIDT	✓				
STIER	✓				
TALARICO	✓				

DATE: 4-14-87 Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ANNEXATION) ~~(APPROPRIATION)~~ (GENERAL) (SPECIAL) (ZONING MAP) ORDINANCE (RESOLUTION) NO. D-67-87. on the 14th day of April, 19 87,

ATTEST: (SEAL)
Sandra E. Kennedy — Mark E. GiaQuinta
SANDRA E. KENNEDY, CITY CLERK — PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 15th day of April, 19 87, at the hour of 11:30 o'clock A.M.,E.S.T.

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 30th day of April, 19 87, at the hour of 1:00 o'clock P.M.,E.S.T.

WIN MOSES, JR., MAYOR

BID # B07
WMSD - 2-24-87 CURB BOXES & PARTS

EST. QTY	DESCRIPTION	SIZE/REF #	TRI-STATE PLUMBING	UNDERGROUND PIPE	TREATY COMPANY	WATER PRODUCTS
1500 +/-	COMPLETE/INCL.LID	#93E	$15.03	NO/BID	$18.90	NO/BID
300 +/-	TOP SECTION	24"	$8.95	NO/BID	$11.90	NO/BID
400 +/-	EXTENSION	9" #151	$4.00	NO/BID	$5.25	NO/BID
300 +/-	EXTENSION	16" #152	$4.99	NO/BID	$6.80	NO/BID
1500 +/-	REPAIR LID		$5.47	NO/BID	$7.00	NO/BID
150 +/-	BOTTOM SECTION		$6.08	NO/BID	$7.75	NO/BID
300 +/-	CURB BOX ENLRGD BS	#6500	NO/BID	$5.64	NO/BID	$5.90
	DELIVERY FOB		2 WKS CHARLOTTE NC	2 WKS FT WAYNE	30 DAYS FORT WAYNE	7-14 DAYS FORT WAYNE

2.
(Front Page)

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASING
ONE MAIN STREET - ROOM 350
FORT WAYNE, INDIANA 46802

BID REFERENCE # 807

DATE February 4, 1987

DUE DATE Tuesday, February 24, 1987 at 11:00 A.M.

Department receiving bid items Water Maintenance & Service
415 E. Wallace Street
Fort Wayne, IN 46803

Bid Bond Required NO ____ YES X AMOUNT 5%

Performance Bond Required NO X YES ____ AMOUNT ____

Affirmative Action ON FILE X ATTACHED____
with the City of Fort Wayne to this document

Prompt payment discounts will be allowed as follows: Net
if paid within 30 days.

The City of Fort Wayne is exempt from Federal excise and Indiana State Sale Tax. The City's Indiana Sales Tax Exemption Certificate number is 356-001-255 0013, prices should not include these taxes.

The execution hereof by the bidder is acceptance of all terms and conditions herein and in that regard the bidder agrees to be bound by same and be bound to the amount of his/her bid for a period of sixty (60) days.

Water Products Company
Name of Company

by David L Steven Agent
(signature)

Address 112 W. Water St. P.O. Box 55

City Wabash, Indiana 46992

FORT WAYNE WHERE AMERICA WORKS

SPECIFICATIONS FOR CURB BOXES

All curb boxes shall be cast-iron, Buffalo, screw type boxes with the word "WATER" cast in the lid.

The curb boxes shall be three (3) inch, (two and one-half (2-1/2) inch inside) shaft size, two piece type, and the lid shall be held in place by a standard brass pentagon head screw.

All material must meet water utility material specifications. The City of Fort Wayne is requesting **"Charlotte"** brand only so as to be interchangeable with the City's existing boxes. If a brand other than **"Charlotte"** is being bid, a sample must be submitted for inspection.

The **"Tyler"** brand enlarged base curb box is being requested as this is the only brand that the Charlotte bottom section will fit over.

By mutual agreement between the City of Fort Wayne and the supplier, the contract period may be extended for an additional period not to exceed one (1) year. However, the agreement to extend must be completed in writing not less than fifteen (15) days prior to expiration date. The contract may be extended only at the same price and under the same conditions governing the original contract.

TERM OF PRICE AGREEMENT: MARCH 1, 1987 THRU FEBRUARY 29, 1988

SUBJECT TO COUNCILMANIC APPROVAL:

COST OF CURB BOXES AND PARTS

CHARLOTTE BRAND ONLY

EST.QUANT.	DESCRIPTION	SIZE/REF.NO.	UNIT PRICE
1500 +/-	COMPLETE (INCLUDING LID)	(#93E)	$ N/Q
300 +/-	TOP SECTION	24"	$ N/Q
400 +/-	EXTENSION	9" (#151)	$ N/Q
300 +/-	EXTENSION	16" (#152)	$ N/Q
1500 +/-	REPAIR LID		$ N/Q
150 +/-	BOTTOM SECTION		$ N/Q

TYLER BRAND ONLY

300 +/-	CURB BOX ENLARGED BASE	(#6500)	$ 5.90 ea.

DELIVERY TIME: 7-14 Days F.O.B.: Fort Wayne, Indiana

2.
(Front Page)

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASING
ONE MAIN STREET - ROOM 350
FORT WAYNE, INDIANA 46802

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DATE February 4, 1987

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415 E. Wallace Street
Fort Wayne, IN 46803

Bid Bond Required NO ____ YES X AMOUNT 5%

Performance Bond Required NO X YES ____ AMOUNT ____

Affirmative Action ON FILE X ATTACHED____
with the City of Fort Wayne to this document

Prompt payment discounts will be allowed as follows: ____%
if paid within ____ days. NET 30 DAYS

The City of Fort Wayne is exempt from Federal excise and Indiana State Sale Tax. The City's Indiana Sales Tax Exemption Certificate number is 356-001-255 0013, prices should not include these taxes.

The execution hereof by the bidder is acceptance of all terms and conditions herein and in that regard the bidder agrees to be bound by same and be bound to the amount of his/her bid for a period of sixty (60) days.

The Treaty Company
Name of Company

by Alan C McElwain Agent
(signature)

Address P.O. Box 40

City Greenville OH 45331

FORT WAYNE WHERE AMERICA WORKS

SPECIFICATIONS FOR CURB BOXES

All curb boxes shall be cast-iron, Buffalo, screw type boxes with the word "WATER" cast in the lid.

The curb boxes shall be three (3) inch, (two and one-half (2-1/2) inch inside) shaft size, two piece type, and the lid shall be held in place by a standard brass pentagon head screw.

All material must meet water utility material specifications. The City of Fort Wayne is requesting **"Charlotte"** brand only so as to be interchangeable with the City's existing boxes. If a brand other than **"Charlotte"** is being bid, a sample must be submitted for inspection.

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TERM OF PRICE AGREEMENT: MARCH 1, 1987 THRU FEBRUARY 29, 1988

SUBJECT TO COUNCILMANIC APPROVAL:

COST OF CURB BOXES AND PARTS

CHARLOTTE BRAND ONLY

EST.QUANT.	DESCRIPTION	SIZE/REF.NO.	UNIT PRICE
1500 +/-	COMPLETE (INCLUDING LID)	(#93E)	$ 18.90
300 +/-	TOP SECTION	24"	$ 11.90
400 +/-	EXTENSION	9" (#151)	$ 5.25
300 +/-	EXTENSION	16" (#152)	$ 6.80
1500 +/-	REPAIR LID		$ 7.00
150 +/-	BOTTOM SECTION		$ 7.75

TYLER BRAND ONLY

300 +/-	CURB BOX ENLARGED BASE	(#6500)	$ N/A

DELIVERY TIME: 30 DAys F.O.B.: Fort Wayne

2.
(Front Page)

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASING
ONE MAIN STREET - ROOM 350
FORT WAYNE, INDIANA 46802

BID REFERENCE # 807

DATE February 4, 1987

DUE DATE Tuesday, February 24, 1987 at 11:00 A.M.

Department receiving bid items Water Maintenance & Service
415 E. Wallace Street
Fort Wayne, IN 46803

Bid Bond Required NO ____ YES X AMOUNT 5%

Performance Bond Required NO X YES ____ AMOUNT ____

Affirmative Action ON FILE X ATTACHED ____
with the City of Fort Wayne to this document

Prompt payment discounts will be allowed as follows: None %
if paid within 30 days.

The City of Fort Wayne is exempt from Federal excise and Indiana State Sale Tax. The City's Indiana Sales Tax Exemption Certificate number is 356-001-255 0013, prices should not include these taxes.

The execution hereof by the bidder is acceptance of all terms and conditions herein and in that regard the bidder agrees to be bound by same and be bound to the amount of his/her bid for a period of sixty (60) days.

FORT WAYNE WHERE AMERICA WORKS

Underground Pipe and Valve
Name of Company

by James P Butler Agent
(signature)

Address 617 Ley Street

City Ft. Wayne, IN

SPECIFICATIONS FOR CURB BOXES

All curb boxes shall be cast-iron, Buffalo, screw type boxes with the word "WATER" cast in the lid.

The curb boxes shall be three (3) inch, (two and one-half (2-1/2) inch inside) shaft size, two piece type, and the lid shall be held in place by a standard brass pentagon head screw.

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TERM OF PRICE AGREEMENT: MARCH 1, 1987 THRU FEBRUARY 29, 1988

SUBJECT TO COUNCILMANIC APPROVAL:

COST OF CURB BOXES AND PARTS

CHARLOTTE BRAND ONLY

EST.QUANT.	DESCRIPTION	SIZE/REF.NO.	UNIT PRICE
1500 +/-	COMPLETE (INCLUDING LID)	(#93E)	$ No Bid
300 +/-	TOP SECTION	24"	$ —
400 +/-	EXTENSION	9" (#151)	$ —
300 +/-	EXTENSION	16" (#152)	$ —
1500 +/-	REPAIR LID		$ —
150 +/-	BOTTOM SECTION		$ —

TYLER BRAND ONLY

300 +/-	CURB BOX ENLARGED BASE	(#6500)	$ 5.64

DELIVERY TIME: 2 weeks F.O.B.: Ft. Wayne, IN

2.
(Front Page)

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASING
ONE MAIN STREET - ROOM 350
FORT WAYNE, INDIANA 46802

BID REFERENCE # 807

DATE February 4, 1987

DUE DATE Tuesday, February 24, 1987 at 11:00 A.M.

Department receiving bid items Water Maintenance & Service
415 E. Wallace Street
Fort Wayne, IN 46803

Bid Bond Required NO ____ YES X AMOUNT 5%

Performance Bond Required NO X YES ____ AMOUNT ____

Affirmative Action ON FILE X ATTACHED ____
with the City of Fort Wayne to this document

Prompt payment discounts will be allowed as follows: 0 %
if paid within 30 days.

The City of Fort Wayne is exempt from Federal excise and Indiana State Sale Tax. The City's Indiana Sales Tax Exemption Certificate number is 356-001-255 0013, prices should not include these taxes.

The execution hereof by the bidder is acceptance of all terms and conditions herein and in that regard the bidder agrees to be bound by same and be bound to the amount of his/her bid for a period of sixty (60) days.

Tri-State Plumbing Supply Co., Inc.
Name of Company

by [signature] Agent
(signature)

Address 1120 Taylor Street

City Fort Wayne, In 46802

FORT WAYNE WHERE AMERICA WORKS

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SUBJECT TO COUNCILMANIC APPROVAL:

COST OF CURB BOXES AND PARTS

CHARLOTTE BRAND ONLY

EST.QUANT.	DESCRIPTION	SIZE/REF.NO.	UNIT PRICE
1500 +/-	COMPLETE (INCLUDING LID)	(#93E)	$ 15.03
300 +/-	TOP SECTION	24"	$ 8.95
400 +/-	EXTENSION	9" (#151)	$ 4.05
300 +/-	EXTENSION	16" (#152)	$ 4.99
1500 +/-	REPAIR LID		$ 5.47
150 +/-	BOTTOM SECTION		$ 6.08

TYLER BRAND ONLY

300 +/-	CURB BOX ENLARGED BASE	(#6500)	$ —

DELIVERY TIME: 2 wks ARO F.O.B.: Charlotte N.C.

1244

DIGEST SHEET

TITLE OF ORDINANCE: SPECIAL

DEPARTMENT REQUESTING ORDINANCE: PURCHASING

SYNOPSIS OF ORDINANCE:

S-87-03-33

An ordinance approving the award of reference #807 to Tri State Plumbing and Underground Pipe and Valve for the purchase of Curb Boxes and Parts for the Water Maintenance and Service Department.

EFFECT OF PASSAGE:

Purchase of these units enables Water Maintenance and Service to turn-off water to customers homes for repair and/or non-payment of bills.

EFFECT OF NON-PASSAGE:

Department would have to dig up each curb stop to control the water to customers homes.

MONEY INVOLVED (Direct costs, Expenditures, Savings):

Tri-State Plumbing	$37,444.00 +/-
Underground Pipe & Valve	$ 1,692.00 +/-

ASSIGNED TO COMMITTE (President):

BILL NO. S-87-03-33

REPORT OF THE COMMITTEE ON CITY UTILITIES

WE, YOUR COMMITTEE ON CITY UTILITIES TO WHOM WAS REFERRED AN (ORDINANCE) ~~(RESOLUTION)~~ approving the awarding of Reference #807, by the City of Fort Wayne, Indiana, by and through its Department of Purchasing and Tri State Plumbing Company and Underground Pipe and Valve Company, respectively, for the Water Maintenance and Service Department

HAVE HAD SAID (ORDINANCE) ~~(RESOLUTION)~~ UNDER CONSIDERATION AND BEG LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID (ORDINANCE) ~~(RESOLUTION)~~

YES		NO
Charles B. Redd	CHARLES B. REDD CHAIRMAN	
	PAUL M. BURNS VICE CHAIRMAN	
Thomas C. Henry	THOMAS C. HENRY	
Ben A. Eisbart	BEN A. EISBART	
Samuel J. Talarico	SAMUEL J. TALARICO	

CONCURRED IN 4-14-87.

SANDRA E. KENNEDY
CITY CLERK